

AN ORDINANCE

97414

ACCEPTING THE LOW BID IN THE AMOUNT OF \$217,013.00 FROM PRONTO SANDBLASTING AND COATING AND OIL-FIELD SERVICES COMPANY INCORPORATED (MBE) FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE 2002 FLOOD INFRASTRUCTURE DAMAGE REPAIRS PROJECT PACKAGE 1; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT BY THE CITY MANAGER OR HER DESIGNEE; AUTHORIZING \$703.00 FOR ADVERTISING EXPENSES; FOR AN OVERALL TOTAL OF \$217,716.00, OF WHICH \$54,429.00 WILL BE FUNDED FROM THE STORM WATER OPERATING FUND BALANCE AND \$163,287.00 WILL BE REIMBURSED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the 2002 Flood Infrastructure Damage Repairs Project-Package 1 consists of repairs to physical structures such as bridges, low water crossings, and drainage box culverts, at 22 sites; and

WHEREAS, the construction documents were advertised and three (3) bidders responded; and

WHEREAS, the low bidder is Pronto Sandblasting and Coating Oil Field Services Company Incorporated for the amount of \$217,013.00; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to respond to emergency infrastructure issues as they arise; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low bid of Pronto Sandblasting and Coating Oil Field Services Company in the amount of \$217,013.00 to perform repairs to physical structures such as bridges, low water crossings, and drainage box culverts, is hereby accepted. Attachment I, attached hereto and incorporated herein for all purposes, lists sites to be repaired. A copy of the bid tabulation and bid proposal is attached hereto and incorporated herein for all purposes as Attachment II. The City Manager, or her designee is hereby authorized to execute a standard form construction contract for the 2002 Flood Infrastructure Damage Repairs Project-Package 1 in substantially the same form as Attachment III attached hereto and incorporated herein for all purposes. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first.

SECTION 2. The budget of Fund No. 26-056044 is authorized to be revised by the additional appropriation of \$217,716.00, as set out in Attachment IV attached hereto and incorporated herein for all purposes.

SECTION 3. The following sums is hereby authorized for encumbrance in and payment from Project 26-056044 as follows:

217,013.00 payable to Pronto Sandblasting and Coating and Oil-Field Services
Company from from Index No. 760215.
703.00 payable for advertising expenses from Index No. 760223.

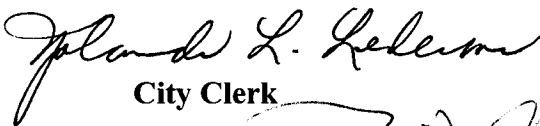
SECTION 4. The amount of \$54,429.00 is appropriated in Storm Water Fund No. 29-023000, Index No. 916353 and said amount is authorized to be transferred to Fund No. 26-056044 and appropriated therein as set out in the above mentioned Attachment IV.

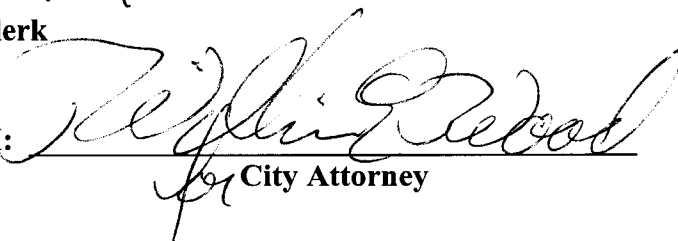
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance shall be effective on April 13, 2003.

PASSED AND APPROVED this 3rd day of April, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney